

► Product Code (see list on page 2)

▶ Company Name	▶ Account Number (FEIN or TR)	▶ License Number	▶ Report Period (MM/CCYY)
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This schedule is used to provide details in support of receipts of untaxed product that will subsequently be blended with taxable motor fuel. A separate schedule must be submitted for each blending component. If a blending component code is not available from the list, enter 092 for Undefined Products.

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of		(5) Acquired From (Supply Source)		(7) Date Received	(8) Document Number	(9) Gallons	
			Origin	Destination	Name	FEIN			Net	Gross
Total										

Instructions for Blender Schedule of Receipts of Untaxed Blendable Stock, Form 3817

General Instructions

This schedule provides detail in support of receipts for your Blender Monthly Tax Return. Report all non-taxable product purchased or acquired to blend with taxable motor fuel. Complete a separate schedule for each non-taxable blendstock and group by supply source.

Company Name and FEIN: Enter the name and FEIN for the Blender shown on the Blender Monthly Tax Return (form 3791).

Report Period: Enter report period (MM/CCYY (ex. 06/2001 or June 2001))

Product Name/Codes - Enter the name of the product aquired and used for blending. Please include product code if available. If a blending component is not available from the list below, enter code 092 for Undefined Products.

License Number: Enter taxpayer's 8-digit license number.

Do not combine blending components on the same schedule. You must submit a separate schedule for each blendable stock.

Blending Component Codes: Enter the appropriate code on page 1. The most common blending components are listed below. If a blending component is not available from the list below, enter code 092 for Undefined Products.

Blending Components - 122	Ethane - 052	Mineral Oil - 077	Toulene - 199
Additive Miscellaneous - 090	Ethylene - 196	Napthas - 126	Transmix - 100
Benzene - 248	Isobutane - 058	Pentanes, including isopentanes - 059	Undefined Product - 092
Butane, including buane-propoane mix - 055	MTBE - 093	Propylene - 075	Waste - 091
Butylene - 198	Methane - 265	Raffinates - 223	Xylene - 076
ETBE - 249	Methanol - 243	Tame - 121	

Column Instructions

Column (1) & (2): **Carrier** - Enter the name and FEIN of the company that transports the product.

Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:

J = Truck **R** = Rail **B** = Barge **PL** = Pipeline **S** = Ship (Great Lakes or ocean marine vessel)

BA = Book Adjustment **ST** = Stationary Transfer

Column (4): **Point of Origin/Destination** - Enter the location the product was transported from/to. When received into or from a terminal, use the IRS Terminal Control Number (TCN).

Column (5) & (6): **Acquired From/Supply Source** - Enter the name and FEIN of the company from which the product was acquired.

Column (7): **Date Received** - Enter the date the product was received.

Column (8): **Document Number** - Enter the bill of lading number from the manifest issued by the supply source.

Column (9): **Net Gallons** - Enter the net gallons received. Use whole numbers only.

Column (10): **Gross Gallons** - Enter the gross gallons received. Use whole numbers only.